

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 5		
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.										
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.										
1. CONTRACT/PURCH ORDER NO. N00383-01-G-015G			2. DELIVERY ORDER NO. UB65		3. DATE OF ORDER (YYMMDD) 2004 MAR 23		4. REQUISITION/PURCH REQUEST NO. ARE03325500005		5. PRIORITY DOA7	
6. ISSUED BY Defense Supply Center Columbus 3990 E.Broad St. P.O. Box 16704 Columbus,OH 43216-5010 Local Administrator: PCCACHN (614)692-7651 / FAX: (614)692-6929 E-mail: Jamard.Richardson@dla.mil				7. ADMINISTERED BY (If other than 6) CMDR DCMC VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713 CRITICALITY: C				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR LITTON SYSTEMS, INC. DIV NAVIGATION SYSTEMS DIVISION 21240 BURBANK BLVD. WOODLAND HILLS CA 91367-6675				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 210 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NET 30 days		
13. MAIL INVOICES TO See Block 15										
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY HQ0339 HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381 EFT: T				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 MAR 17, NSD04-6028 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.										
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 5CE0 001 26.0 S33150										
18. ITEM NO.										
19. SCHEDULE OF SUPPLIES/SERVICE										
20. QUANTITY ORDERED/ACCEPTED* TOTAL: 100										
21. UNIT										
22. UNIT PRICE										
23. AMOUNT										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA KATHY HELM BY: <i>Kathy S Helm</i> CONTRACTING/ORDERING OFFICER				25. TOTAL \$ 49734.00		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				28. D.O. VOUCHER NO.				29. DIFFERENCE		
30. INITIALS				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				32. PAID BY		
33. AMOUNT VERIFIED CORRECT FOR				34. CHECK NUMBER				35. BILL OF LADING NO.		
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				37. RECEIVED AT				38. RECEIVED BY (Print)		
39. DATE RECEIVED (YYMMDD)				40. TOTAL CONTAINERS				41. S/R ACCOUNT NUMBER		
42. S/R VOUCHER NO.										

CONTINUATION SHEET	Order Number: N00383-01-G-015G-UB65	PAGE 2	OF PAGES 5
<p>ALL TERMS AND CONDITIONS OF CITED BOA SHALL APPLY.</p> <p>THIS ORDER INCLUDES GROUP B, C AND D TESTING.</p> <p>THE FORWARD PRICING RATES USED IN PRICING THIS ORDER INCLUDE 'RESTRUCTURING COSTS' AS DEFINED IN DFARS 231.205-70(b)(4). RESTRUCTURING COSTS ARE SUBJECT TO THE LIMITATIONS ON COST ALLOWABILITY PROVIDED IN DFARS 231.205-70(c). DFARS 231.205-70(d)(5) REQUIRES THAT THIS ORDER BE SUBJECT TO A 'DOWNWARD ONLY' PRICE ADJUSTMENT T REMOVE 'RESTRUCTURING COSTS' IN THE EVENT THAT THE WRITTEN DETERMINATION REQUIRED BY DFARS 231.205-70(c)(1)(iv) IS NOT OBTAINED.</p>			

SECTION B

PR ARE03325500005
NSN 5961-01-339-7332

ITEM DESCRIPTION:

TRANSISTOR
HARDNESS CRITICAL ITEM. MUST
PROCURED IN ACCORDANCE WITH THE DESIGN
CONTROL REFERENCE LISTED HEREON. PROCUREMENT
IS RESTRICTED TO THE SOURCES LISTED ON THIS
DOCUMENT. TAILORED ISO 9002 IS REQUIRED.
GOVERNMENT SOURCE INSPECTION SHALL BE IN FULL
COMPLIANCE WITH ANSI/ASQC Z1.4 AT TIGHTENED
INSPECTION LEVEL III WITH ACCEPTABLE QUALITY
LEVEL OF 0.10. PROVISIONS OF FEDERAL ACQUISITION
REGULATION 46.504 DO NOT APPLY. CERTIFICATES OF
CONFORMANCE ARE NOT ACCEPTABLE BECAUSE OF
HARDNESS CRITICALITY."
SPECIAL MARKING REQUIREMENT-EACH UNIT
PACKAGE WILL BE MARKED: "HARDNESS CRITICAL
ITEM," OR "HCI" SHOULD SPACE BE LIMITED.

IF THE APPLICABLE (OEM OR MILITARY) DRAWING,
SPECIFICATION, STANDARD, OR QUALITY ASSURANCE
PROVISION (QAP) SPECIFIES AN ACCEPTABLE QUALITY
LEVEL (AQL). THE SAMPLING ACCEPTANCE NUMBER
SHALL BE REDUCED TO ZERO (0). FOR EXAMPLE IF
THE ACCEPT REJECT CRITERIA IS ACCEPT ON (3)
DEFECTS AND REJECT ON (4) DEFECTS. THE NEW
ACCEPT REJECT CRITERIA IS ACCEPT ON (0) DEFECTS
AND REJECT THE ENTIRE LOT ON (1) DEFECT. EVEN
THOUGH THE ACCEPTANCE LEVEL IS ELIMINATED, THE
SAMPLE SIZE REMAINS THE SAME.

NORTHROP GRUMMAN (06481) P/N 142689-0002

I/A/W DRAWING NR 45413 142689
BASIC DTD 89 MAR 02
AMEND NR DTD
TYPE NUMBER: 142689-0002

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SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	ARE03325500005	0001	100	EA	\$497.34000	\$49734.00

QTY VARIANCE: PLUS 0% MINUS 5%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = GX: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = M:

INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 39 - MIL-STD-129 ESD SENS ELEC DEV RQMT APPLY

SUPPLEMENTAL INSTRUCTIONS

HARDNESS CRITICAL ITEM (HCI) MARKING.

IN ADDITION TO THE MARKINGS AS SPECIFIED

BY THE SPECIAL MARKING CODE, THE FOLLOWING

ALSO APPLIES:

REFERENCE: MIL-STD-129N, PARAGRAPH 5.2.22

THE UNIT, INTERMEDIATE, AND EXTERIOR CONTAINERS

HOUSING ITEMS IDENTIFIED ON THE PARTS LIST AS

'HCI' SHALL BE MARKED WITH THE SYMBOL 'HCI' BY

EITHER STAMPING OR STENCILING. THE HCI SYMBOL

SHALL BE PLACED ON THE IDENTIFICATION MARKED

SIDE AND ON EITHER END OF A RECTANGULAR

CONTAINER AND ON TWO EQUALLY SPACED AREAS ON THE

CIRCUMFERENCE OF CYCLINDRICAL CONTAINERS. THE

HCI LETTERING SHALL BE BLACK IN COLOR, AND THE

SIZE OF THE LETTERING SHALL CONFORM TO THE

REQUIREMENTS OF MIL-STD-129N, PARAGRAPH 5.1.9.

ON FOREST-GREEN CONTAINERS, THE HCI LETTERING

SHALL BE EITHER YELLOW OR WHITE IN COLOR.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality

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SECTION B

shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2004 OCT 19

PARCEL POST/FREIGHT ADDRESS:

W43HZD
SR W04W USA WHITE SANDS MSL RANGE
BUILDING 1840 RAMSEY STREET
WHITE SANDS MSL RANGE NM 88002-5000

NON-MILSTRIP
PROJ DMS

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REMIT PAYMENT TO:

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